



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
746226

Glory Global Solutions, Inc.
2441 Warrenville Road
Lisle IL 60532

DATE
11/21/2013
F.O.B. POINT

PURCHASE ORDER NO.
186911 - 000- OP
REQUISITION NO.
00111127 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Clerk of the Circuit Court-Fin Plan&Con
69 W Washington St 25th Floor
Chicago IL 60602

DELIVERY INSTRUCTIONS
PRISCILLA THOMAS 312-603-5863
69 W. WASHINGTON - ROOM 2500

DEPT NO

3350766

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MISCELLANEOUS PROFESSIONAL SERVICES MAINTENANCE FOR SIXTEEN (16) MONEY COUNTERS AND PRINTERS REF GLORY AGREEMENT 49755 AS PER CONTRACT 1441-13293 AGREEMENT PERIOD 03/01/2014 THROUGH 02/28/2015 AGREEMENT AMOUNT \$10,413.12 AMOUNT ENCUMBERED THIS PO \$4,343.20 BALANCE TO FOLLOW ON SEPARATE PO	.00 LO	.0000	4,343.20	1100.300358
***** Total Order *****				4,343.20	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.
CHIEF PROCUREMENT OFFICER

Date: _____

Shm E. M 14 March 2014

Report: R56RE02

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

186911

Buyer Number 724149 Supervisor 80

Bid/Sole Src Code

Business Unit 3350766

Internal Req Number 33350044

Board Apr Date & Item

Requisition Date 11/4/2013

Date Needed 11/4/2013

Requisition # OR 111127 Contract # 1441-13893 Open Date

Ship To: 8000087

Clerk of the Circuit Court-Fin
Skokie Court Building - 2nd Di
Chicago IL 60602

Delivery Instructions:

PRISCILLA THOMAS 312-603-5863
69 W. WASHINGTON - ROOM 2500

Supplier: 746226

Gloria (U.S.A.) Inc
10 York Ave
West Caldwell NJ 07006

One Time Purchase Yes No Covers Need for months Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.000 961

MAINTENANCE

MAINTENANCE FOR SIXTEEN (16) MONEY COUNTERS AND PRINTERS

THE TOTAL AMOUNT OF THE CONTRACT IS \$10,413.12

ENCUMBERED ON THIS P.O. \$4,343.20

THE REMAINING BALANCE OF \$6,069.92 TO FOLLOW ON A SEPARATE P.O.

CONTRACT PERIOD: 10/1/13 THROUGH 9/30/14

SERIAL NUMBERS AND LOCATIONS OF EACH MACHINE ATTACHED.

MUST BE INSIDE DELIVERY.

REQUISITION # 33350044

Total of Items Ordered

4,343.20

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the account and activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

#12 PT

41NCE